

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for an amount of Rs.38,15,73,000/- (Rupees Thirty Eight Crores Fifteen Lakhs and Seventy Three Thousands only) to the **Director of Medical Education, Hyderabad** from the B.E. Provision 2019-20 – Administrative Sanction – Orders – Issued.

HEALTH MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No.224 Dated 02.05.2019

Read:-

G.O.Rt.No.561, Finance (EBS.V) Department, dated 26.04.2019

ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order read above, Government hereby issue an administrative sanction to the Director of Medical Education, Hyderabad for an amount of Rs.38,15,73,000/- (Rupees Thirty Eight Crores Fifteen Lakhs and Seventy Three Thousands only) Scheme from the B.E. provision 2019-20 towards meeting the expenditure under the following schemes:-

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Aarogya Sri Health Care Trust Procedure of Drawal of Funds: Adjustment to P.D. Account Drawing Officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No.326									
1	2210-01-789-25-25-310-312	V	16,03.51	..		16,03.51		8,01.75	8,01.76
Scheme Name: Aarogya Sri Health Care Trust Procedure of Drawal of Funds: Adjustment to P.D. Account Drawing Officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No.326									
2	2210-01-796-25-25-310-312	V	9,42.39	..		9,42.39		4,71.19	4,71.20
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-01-110-25-29-340-000	V	5,18.94	..		5,18.94		5,18.94	..
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-01-001-25-01-280-284	V	10,37.87	..		10,37.87		5,18.93	5,18.94
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-05-105-25-18-340-000	V	12,97.34	..		12,97.34		12,97.34	..
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-05-105-25-19-340-000	V	1,29.74	..		1,29.74		1,29.74	..
Scheme Name: Training of Para-Medical Personnel Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2210-05-105-25-24-340-000	V	77.84	..		77.84		77.84	..
Total			56,07.63	..		56,07.63		38,15.73	17,91.90

2. With regard to drawal of funds, the Director of Medical Education / Chief Executive Officer, Aarogya Sri Health Care Trust, Hyderabad shall follow the procedure as envisaged at Sl.Nos. 1 & 2 above. Further, the Government hereby authorize the Director of Medical Education, Hyderabad to issue necessary sanction order for drawing and adjusting the amount of Rs.12,72,94,000/- (Rupees Twelve Crores Seventy Two Lakhs and Ninety Four Thousands only) to the P.D. A/c No.326 of Chief Executive Officer, Aarogya Sri Health Care Trust, Hyderabad.

3. The bills shall be presented to Pay and Accounts Officer, Hyderabad by the concerned DDO, O/o the Director of Medical Education, Hyderabad. The Pay and Accounts Officer, Hyderabad / District Treasury (Urban), Hyderabad after crediting the amount of Rs.12,72,94,000/- (Rupees Twelve Crores Seventy Two Lakhs and Ninety Four Thousands only) to the P.D. A/c No.326 of Chief Executive Officer, Aarogya Sri Health Care Trust, Hyderabad and intimate the fact to the Director of Medical Education, Hyderabad and Chief Executive Officer, Aarogya Sri Health Care Trust, Hyderabad.

(P.T.O.)

4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Director of Medical Education, Hyderabad and the Chief Executive Officer, Aarogyasri Health Care Trust, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The Director of Medical Education, Hyderabad

The Chief Executive Officer, Aarogyasri Health Care Trust, Hyderabad

The District Treasury (Urban), Hyderabad

The Director of Treasuries & Accounts, Hyderabad

The Pay and Accounts Officer, Hyderabad

Copy to:

The Finance (EBS.V) Department

P.A. to Prl. Secy., HM & FW Department

P.A. to Addl. Secy., HM & FW Department

SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER